

Date: Thursday, 12/20/2007 3:21:53 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	CARGO DOOR PUSH OUT WINDOW KIT		
Job Number	36490					
Estimate Number	12192					
P.O. Number	N/A		Part Number	D412709019		
This Issue	12/20/2007 S.O. No. N/A		Drawing Number	N/A		
Prsht Rev.	NC		Project Number	N/A		
First Issue	N/A		Drawing Revision	N/A		
Previous Run	N/A		Material	N/A		
Written By			Due Date	1/4/2008 Qty: 4 Um: Each		
Checked & Approved By						
Comment	Est A 04.03.03 New issue KJ/DS					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	 (H) Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-709-019 CHG002 AS 08.01.10
2.0	PACKAGING 1	PACKAGING RESOURCE #1	 (H) Comment: PACKAGING RESOURCE #1 Pick: Packing Kit
3.0	D3136041	Window Assembly	 (H) AS 08/01/07 Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Window Qty Part Number Description Batch 1 D3136-041 Window B23709 x2 B36581 x2
4.0	D323710980	Seal	 (H) AS 08/01/07 Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Seal Qty Part Number Description Batch 1 D3237-1-0980 Seal Retainer B32825
5.0	D323730980	Seal	 (H) AS 08/01/07 Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Seal Qty Part Number Description Batch 1 D3237-3-0980 Seal Filler B32826 No quantities

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/01/11
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CARGO DOOR PUSH OUT WINDOW KIT

Job Number: 36490

Part Number: D412709019

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/01/10

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-019

Identify and Stock

Location: Rev B

AS 08/01/10

(X4)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 08/01/11

Job Completion



AS 2008/11/11

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries